

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)Page ¹

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ARMIJO SERGIO

07/29/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/20/2008	TACOMA PIERCE COUNTY BAR ASSOCIATION 620 ERNEST BRAZIL ST , STE B TACOMA WA 98405		MAILING LABELS	\$ 150.00
07/07/2008	OFFICE MAX 4044 TACOMA MALL BLVD TACOMA WA 98409		COPIES CAMPAIGN KICK OFF LETTER	146.89
07/03/2008	COPYRIGHTS 5715 PACIFIC HWY E FIFE WA 98424		HAND SORT AND MAIL LETTERS	432.42
06/26/2008	OLD TOWN MUSIC SOCIETY 4761 NORTH PEARL ST TACOMA WA 98407		HALL RENTAL	300.00
06/20/2008	PIERCE COUNTY SO 35TH ST TACOMA WA 98407		COUNTY WIDE WALKING LIST REGISTERED VOTERS	75.00
06/20/2008	SWEET CARMELITA 3401 EAST L ST TACOMA WA 98404		CAMPAIGN MANAGER	500.00
07/06/2008	SWEET CARMELITA 3401 EAST L ST TACOMA WA 98404		CAMPAIGN MANAGER	500.00
06/24/2008	BANK OF AMERICA 4101 BRIDGEPORT WAY W UNIVERSITY PLACE WA 98466		BANK FEES	60.00
07/09/2008	CAPITOL CITY PRESS 2975 37TH AVE SW TUMWATER WA 98512		REMIT ENVELOPES	354.47
07/10/2008	VLAHOVICH DESIGN ASSOCIATES 525 BOROUGH ROAD TACOMA WA 98403		DESIGN BROCHUR& PRINT COORDINATION	750.00
07/09/2008	JOHNSON-COX PRINTING 726 PACIFIC AVE TACOMA WA 98402		PRINT 7500 FLYERS	1,260.99
07/17/2008	SWEET CARMELITA 3401 EAST L ST TACOMA WA 98404		CAMPAIGN KICK OFF	416.45

Page Total \$ 4,946.22

SCHEDULE to C4

A

(11/93)

CASH RECEIPTS AND EXPENDITURE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ARMIJO SERGIO

07/29/2008

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/09/2008	17,550.00	07/15/2008	1,425.00			
06/20/2008	5,700.00	07/18/2008	6,592.00			
07/10/2008	300.00	07/22/2008	425.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 31,992.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE
DEFINITIONS
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
 I - Independent Expenditures
 L - Literature, Brochures, Printing
 B - Broadcast Advertising (Radio, TV)
 N - Newspaper and Periodical Advertising
 O - Other Advertising (yard signs, buttons, etc.)
 V - Voter Signature Gathering

P - Postage, Mailing Permits
 S - Surveys and Polls
 F - Fundraising Event Expenses
 T - Travel, Accommodations, Meals
 M - Management/Consulting Services
 W - Wages, Salaries, Benefits
 G - General Operation and Overhead

3. EXPENDITURES

- Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/01/2008	EXPENSES OF \$50 OR LESS	A		\$ 72.09
06/16/2008	CAPITOL CITY PRESS 2975 37TH AVE SW TUMWATER WA 98512		ENVELOPES	452.63
06/16/2008	THOMPSON SIGN 120 STATE AVE PMB 1407 OLYMPIA WA 98501		YARD SIGNS AND STAKES	8,075.80
06/16/2008	CAPITOL CITY PRESS 2975 37TH AVE SW TUMWATER WA 98512		ENVELOPES	254.74
06/16/2008	CAPITOL CITY PRESS 2975 37TH AVE SW TUMWATER WA 98512		LETTERHEAD	227.64
06/16/2008	CAPITOL CITY PRESS 2975 37TH AVE SW TUMWATER WA 98512		POSTCARDS	560.19
06/16/2008	CAPITOL CITY PRESS 2975 37TH AVE SW TUMWATER WA 98512		REMIT ENVELOPES	452.63

Total from attached pages \$ 5,488.37

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 15,584.09